AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract I		Page 1 Of 5	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req	l .	5. Project No.	(If applicable)
24	2007MAY31	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S2305A
U.S. ARMY TACOM LCMC SFAE-GCS-BCT-P LEON WILSON (586)753-2076 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM	DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000					
EMAIL: LEON.WILSON1@US.ARMY.MIL	et City County State and		CD B	PAS NONE	ADP I nt Of Solicitation	PT HQ0337
8. Name And Address Of Contractor (No., Stre GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260	et, City, County, State and	( Zip Code)	X	9B. Dated (See		
				W56HZV-07-D-	M112/0019	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		<u>}</u>	10B. Dated (Se	e Item 13)	
Code <sup>1NLE2</sup> Facility Code				2006DEC21		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	S	
is extended, is not extended.  Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified.	ning copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (I reference to the solic SNATED FOR THE I by virtue of this amen	o) By acki itation an RECEIPT dment yo	nowledging rece id amendment n TOF OFFERS I ou desire to char	eipt of this ame numbers. FAILU PRIOR TO THE nge an offer alre	dment on each copy of the URE OF YOUR HOUR AND DATE ady submitted, such
12. Accounting And Appropriation Data (If recaches ACRN: AB NET INCREASE: \$10,527,330.	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTD A CTS/ODI	DEDS	
KIND MOD CODE: A	It Modifies The Contra				DEKS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 102		LT II		The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			nanges (s	uch as changes i	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:						
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (C SEE SECOND PAGE FOR DESCRIPTION	Organized by UCF section	headings, including s	olicitatio	n/contract subje	ct matter where	feasible.)
Except as provided herein, all terms and conditand effect.  15A. Name And Title Of Signer (Type or print)		16A. Name A	nd Title	Of Contracting	Officer (Type o	r print)
15B. Contractor/Offeror	15C. Date Signed				(586)753-2068	16C. Date Signed
	_ iso. Dan Signed	Ву		/SIGNED/		2007MAY31
(Signature of person authorized to sign) NSN 7540-01-152-8070		(Si 30-105-02	gnature o	of Contracting C		ORM 30 (REV. 10-83)
13513 / 340-01-134-00/0		JU-1UJ-U4			DIANDARDIN	71X1V1.3U UXIV V. 1U-0.31

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 24

Page 2 of 5

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 24 to Delivery Order 0019 under Contract W56HZV-07-D-M112 is being issued as a Unilateral Change Order under the Changes Clause at I-79 of this contract.
- 2. Pursuant to the Changes Clause, FAR 52.243-2 ALT. II and in accordance with Section C.27.13, the contractor shall provide the following:
  - a. The Contractor Logistics Support delineated in Attachment 010 and shall be accomplished within the current contract period of performance:
  - b. The amount for the efforts contained in Attachment 010 is \$16,446,228.
  - c. The credit to the Government for the deleted Garrison support as a result of the efforts contained in Attachment 010 is \$10,540,723. A credit in the amount of \$7,537,582 will be applied against the \$16,446,228 leaving \$8,908,646 to be funded. The balance of the credit remaining is \$3,003,141.
- 3. The total estimated cost to perform the above changes to the scope of work, inclusive of fee is \$16,446,228. The funded CLIN 0001AJ has been increased by \$8,908,646.
- 4. If any of the above changes cause an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the --
  - (1) Estimated Cost, delivery or completion schedule, or both;
  - (2) Amount of any fixed fee; and
  - (3) Other affected terms and shall modify the contract accordingly
- 5. The contractor shall assert its right to an adjustment under this clause within 30 days from the effective date of this Modification 24. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.
- 6. Failure to agree to any adjustment shall be a dispute under the Disputes Clause. However, nothing in this clause shall excuse the Contractor from proceeding with the contract as changed.
- 7. Notwithstanding the terms and conditions of paragraphs (2) and (4) above, the estimated cost of this contract shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost of Limitation of Funds clause of this Contract.
- 8. In addition to the change order above, the Government is exercising its option under Section H.37.1 under this Contract W56HZV-07-D-M112 to purchase additional Garrison OPTEMPO miles as follows:

	Baseline OPTEMPO	Added by	New Baseline	
	Miles as of MOD 19	Modification 24	OPTEMPO Miles	
a. Garrison Common CPM	1,021,878	323,729	1,345,607	
c. Garrison NBCRV CPM	4,490	4,090	8,580	
b. Garrison MGS CPM	13,335	0	13,335	

Garrison Common CPM  $$13.55 \times 323,729 \text{ miles} = $4,386,527$  Garrison NBCRV CPM  $$57.53 \times 4,090 \text{ miles} = $235,298$  Garrison MGS CPM  $$49.68 \times 0 \text{ miles} = $0$ 

- 9. As a result of the increase in Garrison OPTEMPO miles \$4,621,825, inclusive of fee, is being added to the contract. The remaining credit balance of \$3,003,141, established in paragraph 2(c) above, is being applied against the \$4,621,825 leaving \$1,618,684 to be funded. The remaining credit balance of \$3,003,141 is decreased to zero dollars. CLIN 0001AJ is increased an additional \$1,618,684.
- 10. As an administrative correction to the Deployment OPTEMPO miles established in Mod 14, Deployment Common miles are increased by 936,000 miles, from 4,786,000 miles to 5,722,000 miles. With the 3,261,000 added by Mod 19, the total miles to date for Deployment Common are 8,983,000 miles.
- 11. As a result of this Modification 24, the total obligated amount for this Modification against Delivery Order 0019 under Contract W56HZV-07-D-M112 is increased by \$10,527,330.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 5
	PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 24	

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

\*\*\* END OF NARRATIVE A 0025 \*\*\*

<sup>12.</sup> Except as stated above, all other terms and conditions remain unchanged and in full force and effect.

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-M112/0019 MOD/AMD 24

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Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUI	PPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPL	IES OR SERVICES AND PRICES/COSTS				
0001AJ	SERVICES LINE IT	F.M				\$26,079,597.00
0001110		<u></u>				20,0,3,35,100
	CLIN CONTRACT TY	PE:				
	Cost-Plus-F					
	PRON: X17GXD22X1					
	AMS CD: 13519800000					
	Estimated Cost: FCCM:	\$23,728,394 \$ 906				
	Fixed Fee:					
		\$26,079,597				
	CLIN changed by M	lod 24				
		(End of narrative B001)				
	Inspection and A	.cceptance				
	INSPECTION: Dest	ination ACCEPTANCE: Destination				
	Deliveries or Pe	riormance PERF COMPL				
		QUANTITY DATE				
	001	0 29-FEB-2008				
	\$	26,079,597.00				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-D-M112/0019

MOD/AMD 24

W56HZV

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Name of Offeror or Contractor:  $\mbox{gm}$  gdls defense group,  $\mbox{llc}$ 

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

Army

 LINE
 AMS CD/
 OBLG STAT/
 INCREASE/DECREASE
 CUMULATIVE

 ITEM
 MIPR
 ACRN
 JOB ORD NO
 PRIOR AMOUNT
 AMOUNT
 AMOUNT

 0001aJ
 X17GXD22X1
 AB
 2
 \$ 15,552,267.00
 \$ 10,527,330.00
 \$ 26,079,597.00

13519800000 7GXD22

X17GX135D000

NET CHANGE \$ 10,527,330.00

 SERVICE
 NET CHANGE
 ACCOUNTING
 INCREASE/DECREASE

 NAME
 BY ACRN
 ACCOUNTING CLASSIFICATION
 STATION
 AMOUNT

NET CHANGE \$ 10,527,330.00

\$ \_\_\_\_\_10,527,330.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE
OF AWARD AMOUNT OBLIG AMT

21 72020000075R5R07P1351982571 S20113

NET CHANGE FOR AWARD: \$ 259,648,811.00 \$ 10,527,330.00 \$ 270,176,141.00

ACRN EDI ACCOUNTING CLASSIFICATION

AB 21 070720200000 S20113 75R5R07135198000002571 7GXD22S20113 W56HZV